



PURCHASE ORDER

PO Number: 303-1-0922

Requisition Number: 303-1-01970

Order Date: 6/29/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12031864908
Knight Security Systems LLC
4509 Freidrich Lane Ste. 110
Austin, TX 78744
Bob Minchew
Phone: 512-892-8801, Fax:
bminchew@knightsecurity.com

Install Briefcam analytics. System installation includes hardware, system licenses, and configuration.

Price as per the attached proposal # 20036-2-0
DIR Contract No: DIR-CPO-4494

Description

TFC Contact:
Jayne Steger, (512) 463-1668

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PROJECT MANAGER						
NIGP Class: 958						
NIGP Item: 77	18	hrs	\$172.80	6/29/2021	8/31/2022	\$3,110.40
Object Class: 242						
Reimbursement Type: Not Reimbursable						
Notes: Labor						

SYSTEM PROGRAMMERS	52	hrs	\$138.60	6/29/2021	8/31/2022	\$7,207.20
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NIGP Class: 920**NIGP Item:** 64**Object Class:** 242**Reimbursement Type:** Not Reimbursable**Notes:** Labor

SYSTEM ENGINEERS

NIGP Class: 920**NIGP Item:** 64**Object Class:** 256**Reimbursement Type:** Not Reimbursable**Notes:** Labor

LABORERS

NIGP Class: 910**NIGP Item:** 00**Object Class:** 299**Reimbursement Type:** Not Reimbursable**Notes:** Labor

KSS-PROJKIT

NIGP Class: 680**NIGP Item:** 02**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** KSS-PROJKITBriefCam Insights Base
Package**NIGP Class:** 680**NIGP Item:** 02**Object Class:** 380**Reimbursement Type:** Not Reimbursable**Notes:** DIR-IS-BAS-001

Insights Basic Service Pack

NIGP Class: 680**NIGP Item:** 02**Object Class:** 380**Reimbursement Type:** Not Reimbursable**Notes:** DIR-IS-BSP-005RESPOND Pack Insights (1-
99 cameras)**NIGP Class:** 655**NIGP Item:** 96**Object Class:** 380**Reimbursement Type:** Not Reimbursable**Notes:** DIR-IS-RSP-001Insights Software MAU - 1st
Year**NIGP Class:** 208**NIGP Item:** 88**Object Class:** 380

Reimbursement Type: Not Reimbursable
Notes: DIR-IS-MNT-001

Insights Software - SCC
 Renewal Year 2

NIGP Class: 208	1	ea	\$18,588.37	6/29/2021	8/31/2022	\$18,588.37
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NIGP Item: 88

Object Class: 380

Reimbursement Type: Not Reimbursable
Notes: DIR-IS-RNW-002

Insights Software - SCC
 Renewal Year 3

NIGP Class: 208	1	ea	\$16,523.00	6/29/2021	8/31/2022	\$16,523.00
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NIGP Item: 88

Object Class: 380

Reimbursement Type: Not Reimbursable
Notes: DIR-IS-RNW-003

Insights Software - SCC
 Renewal Year 4

NIGP Class: 208	1	ea	\$16,523.00	6/29/2021	8/31/2022	\$16,523.00
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NIGP Item: 88

Object Class: 380

Reimbursement Type: Not Reimbursable
Notes: DIR-IS-RNW-004

Insights Software - SCC
 Renewal Year 5

NIGP Class: 208	1	ea	\$16,523.00	6/29/2021	8/31/2022	\$16,523.00
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NIGP Item: 88

Object Class: 380

Reimbursement Type: Not Reimbursable
Notes: DIR-IS-RNW-005

Additional Camera for
 Insights (1)

NIGP Class: 655	100	ea	\$206.53	6/29/2021	8/31/2022	\$20,653.00
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NIGP Item: 96

Object Class: 380

Reimbursement Type: Not Reimbursable
Notes: DIR-IS-CAM-001

2 Xeon Silver 4215R 256GB
 480GB SATA SSD 4 RTX4000
 1GbE RJ45 2 10GbE

NIGP Class: 206	1	ea	\$21,247.69	6/29/2021	8/31/2022	\$21,247.69
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NIGP Item: 51

Object Class: 379

Reimbursement Type: Not Reimbursable
Notes: DIR-BCD208XBC215RQ4000256GB

8TB 3.5-IN ENTERPRISE SATA DRIVE	10	ea	\$507.78	6/29/2021	8/31/2022	\$5,077.80
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NIGP Class: 204
NIGP Item: 91
Object Class: 377

Reimbursement Type: Not Reimbursable
Notes: DIR-BCD-SA-8TB-SATA

Dell 480GB Mixed Use 2.5
 SSD in 3.5 Carrier

NIGP Class: 204	5	ea	\$1,006.12	6/29/2021	8/31/2022	\$5,030.60
NIGP Item: 42						

Object Class: 377

Reimbursement Type: Not Reimbursable
Notes: DIR-BCD-SA-480GB-SSD-MU-35

2 Xeon Silver 4215R 128GB
 2 Quadro RTX 4000 480GB
 2.5 SATA SSD 2 1GbE RJ45
 2 10GbE SFP+

NIGP Class: 204	2	ea	\$15,826.77	6/29/2021	8/31/2022	\$31,653.54
NIGP Item: 91						

Object Class: 379

Reimbursement Type: Not Reimbursable
Notes: DIR-BCD208X-BC-215R-D4000-128GB

16GB 2RX8 DDR4 RDIMM
 ECC 2933MHz

NIGP Class: 206	8	ea	\$353.26	6/29/2021	8/31/2022	\$2,826.08
NIGP Item: 51						

Object Class: 335

Reimbursement Type: Not Reimbursable
Notes: DIR-BCD-SA-16GB-2933-RECC

2U Server, NO GPUs, Win
 Server 19, 128GB, 2x Intel®
 Xeon® Silver

NIGP Class: 204	1	ea	\$11,610.02	6/29/2021	8/31/2022	\$11,610.02
NIGP Item: 91						

Object Class: 379

Reimbursement Type: Not Reimbursable
Notes: DIR-BCD208X-BC-215R-128GB

BOND

NIGP Class: 949	1	ea	\$7,718.57	6/29/2021	8/31/2022	\$7,718.57
NIGP Item: 25						

Object Class: 210

Reimbursement Type: Not Reimbursable
Notes: BOND

Grand Total **\$301,280.98**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Security and Safety Programs

Phone	5124631668
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)